## **Schedule B: Expenditures**

Sch-B

Friends of Sandy	Status:	
Committee Type: State House		Statutory Due Date
County:	Black Hawk	Adjusted Due Date
District:	63	Filed Date
Committee Code:	1878	Postmark Date
Political Party:	Republican	Amendment Date

Status:	Filed
Statutory Due Date	5/19/2016
Adjusted Due Date	
Filed Date	5/17/2016 7:06:10 AM
Postmark Date	
Amendment Date	1/9/2017 12:41:05 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/4/2016	Check # Visa	Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Fees	\$4.16
Email Host				
1/8/2016	Check # Visa	WordPress 132 Hawthorne St. San Francisco, CA 94107	Web Fees	\$99.00
Web Site Inte	ernet Company-Or	ne time charge		
2/4/2016	Check # Visa	Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Fees	\$4.16
Email Hostin	g			
2/29/2016	Check # 1109	USPS, Post Master Denver Post Office Denver, IA 50622	Postage, Shipping, Delivery	\$38.00
Renewal of F	Post Office Box for	one year.	-	
3/4/2016	Check # Visa	Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Fees	\$4.16
Email Hostin	g	•	•	
3/7/2016	Check # 1110	OP Printing 2610 Park Ave Muscatine, IA 52761	Printing & Reproduction	\$1,352.83
Birthday Gre	etings			
4/4/2016	Check # 1111	1 Vision, Inc 303 Franklin St Cedar Falls, IA 50613	Web Fees	\$250.00
Web program	ning: Design, Licer t	nse, Counsel	•	
4/4/2016	Check # Visa	Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Fees	\$4.16
Email Hostin	g			
4/20/2016	Check # Visa	NationBuilder 448 S. Hill ST Suite 200 Los Angeles, CA 90013	Web Fees	\$33.00
Web Host fo	r Web Site			

## **Schedule B: Expenditures**

Sch-B

Friends of Sandy Salmon		Status:
Committee Type:	State House	Statutory Due Date
County:	Black Hawk	Adjusted Due Date
District:	63	Filed Date
Committee Code:	1878	Postmark Date
Political Party:	Republican	Amendment Date

Status:	Filed
Statutory Due Date	5/19/2016
Adjusted Due Date	
Filed Date	5/17/2016 7:06:10 AM
Postmark Date	
Amendment Date	1/9/2017 12:41:05 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/4/2016	Check # Bank withheld	Pay Pal 2211 N 1st St San Jose, CA 95131	Bank Charges	\$1.59
Online donat	ion			-
5/5/2016	Check # Visa	Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Fees	\$4.72
Email Hostin	g			

Total Amount	\$1,795.78
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